Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRN: 7 | 04-05-18

No. ***First & Final Bill*** (For Other Works) Date……2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated……..

Work Code: 009-18-000002

Schedule Docket No. Head of Account: **P-1878** **Est.Cost: 25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Kempegowdanagara in Ward No. 09 (Vidyaranyapura). .**

Name of Contractor and Full Address: ***Executive Engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagara, Bangalore - 10.***

Reference to Agreement No. **BBMP/EE/BTP/ WO/31/2017-18** **Date: 20.12.2017**

Certified that the measurements were taken by me on 30/4/2018 and recorded of **Pages** 357731 **to** 357739 of measurement Book No. 3578/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer Byatarayanapura Sub-division KHIDL, BBMP, Bangalore

Certified that the measurement were taken by me on ……30/4……and found correct. The work is satisfactorily executed. 30/4/2018

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer Vidyaranyapura Sub Division BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……. adjusted towards cash advance recovery of	Amount 24,99,727-00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT - 49995-00 Cus - 24997-00 CBF - 2500-00 LR - 27997-00 FSD - 124986-00 Fine - 3150-00
5)	Balance being unpaid value of work done held in reserve.	Adju - 233625-00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Total amount adjusted - 22,66,102-00

Contractor's Signature

Received Rs…….. (in words)…….

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer Byatarayanapura Sub-division KHIDL, BBMP, Bangalore

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No. ……Dated……

Cash Rs……..

Dated……

Stamp

ಮೊಬಲಗು ರೂ 2499727-00

ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 2.33.625-00

ಕಳೆದು ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 22.66.102-00

Rs: Twenty two lakh sixty six thousand one hundred two only

ಮುಟ್ಟಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಪರಿಶೋಧಕರು

ಕಾ. ಪಾ. ಅ. ಬ್ಯಾಟರಾಯನಪುರ ಉ. ಬೆಂ.

Initials of Officer making payment

Executive Engineer

9/5

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. **- M20 (at 300Kg per cum coarse aggregate @ 0.64cum and**	Cum
4	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface** such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	**Vaccum De-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	
	Add 11% Service charge to KRIDL	
	Grand Total	

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	274.20	199.36	54665.00	274.20	54665.00	
-	-	205.65	5159.02	1060952.00	205.65	1060952.00	
-	-	171.38	5508.82	944102.00	171.38	944102.00	
-	-	198.00	310.58	61495.00	198.00	61495.00	
-	-	1371.00	95.40	130793.00	1371.00	130793.00	
				2252007.00		**2252007.00**	
				247720.77		**247720.77**	
				2499727.77		**2499727.77**	

20/4/2018

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97